WATERMASTER'S REPORT

From July 11	, 19 <u>_98</u>	To	eptember 14	, 19 <u>98</u>
Water District No. 78-C				÷
Name of Watermaster <u>Jeanette</u> Fa	rrell	<u> </u>		
P.O. Address Box 147, New Mead	ows, ID.	83654		
A TC	FIDAVIT OF V		re n	
STATE OF IDAHO }	FIDAVII OF V	WAI ERWAS I	.ER	
COUNTY OF Adams } ss.		·		
Jeanette Farrell	, being first	t duly sworn,	deposes and says that he	e is Watermaster of Water
District 78-C, having	been lawfully ap	ppointed by _		, Director,
Idaho Department of Water Resources, and that t	the volumes of	water, as state	ed in this report and prom	rated by him to the water
right holders of the district are correct.				
			Jeanette Farr	oll
			(Deputy) Watermas	ster District No. 78-C.
Subscribed and sworn to before me, this/	day of tel	Dusty	, 19 <u>99</u>	
·	•		idi Darris	<u> </u>
			Notary 1	
(SEAL)			My Commission expire	es <u>& - 0 - & OOS</u>
		·		
			Boise, Idaho, Fe	eb 1,, 19 <u>99</u>
I HEREBY CERTIFY thatJeanet	te Farrell		was lawfully appoin	nted by me as Water Master
of Water District No. 78C, and that t	he information of	contained in th	nis report, as herein swor	n is, is to the best of my
knowledge and belief, correct				
		K	arl J. Dreher	of Water Persures
			Director, Department	oj water Resources
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Water Right Owner & Dital				
Water Right Owner & Ditch	Water Right Ident. No	Sec.		Rge
Krigbaum Estate - Krigbaum & South End Ditch	780243-780248	29/28	19N	-
Paulette & Don Miller - South End & Irick	780174 & 780242	28	19N	
Dick Clay - Clay Dryden & Clay Freeman Ditch	7801602 780161 7801558 780156 7802328233,78015788 7801608162	21/20	19N	
Dean Dryden - Canal, Clay Dryden & Clay Freeman	780160 8 162	20/21	19N	_
Dan Hearn - Abshire Moore Ditch	780206 & 780182	24/25	19N	2E
Jack Hubbard - Abshire Moore Ditch	780183 & 780184	30	19N	2E
Neil Tassano - Jennings Ditch	780215-780217	29	19N	2E
Ed Raney - Jennings, Looney & KLF Ditch	780 202 8 207, 780225822	29/32/19	19N	2E
Irma Keska Est Cal White Ditch	780230 & 780231	29	19N	2E
Audrey Karpi c/o John Fields - Cal White Ditch	780213		19N	2E
Ray Ralls - Cal White Ditch	780214 & 780218	29	19N	2E
Mark & Steve Smith - Cal White Ditch	780221-224		19N	2E
Darcy Maag - Cal White Ditch	780221	M.T.S.		1
Roy Williams - Cal White Ditch	780221	M.T.S.		2E
Gary Swift - Cal White Ditch	780214,220 &224	29	19N	
Charles Vipperman - Cal White Ditch	780223	M.T.S.		1
La Verna McMahan - Cal White Ditch	780222	M.T.S.		\vdash
Ty R. Thurman - Cal White Ditch	780257	M.T.S.		1
Ed Raney (Hurd) - Cal White Ditch	780257 & 780258	M.T.S.	-	
Lillian Anderson - Cal White Ditch	780209 & 780259	M.T.S.		
Dale Smith - Esterbrook Bryden Ditch	780209-780211	29	19N	2E
Wendy Lucker - Cal White Ditch	780209	29		2E
Inez Morris & Tana Kerby - Esterbrook Bryden Ditch	780228,209-212	29/30		2E
Carolyn Farrell & Charles Farrell - 1/2 Each Becker	780200 & 780201	19		2E
Purl Fritscle -Cal White & Esterbrook Bryden Ditch	780257 & 780258	29	19N	2E
1 4 5 4 7 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	780171 & 780172	18/19	19N	2E
144-1401 1401 = -0.1	780158,171 & 172	20		2E
	780163	7	19N	2E
5 "6 1 " 6	780166 & 780167		19N	2E
Charles & Mary Farrell - Farrell Canal	780164 2 165, 780168 - 170		19N	2E
Farrell & Sons - Shepard Smith Ditch	180 185 195	13	19N	1E
	780196-780199	13		1E
(83% Darrell Campbell - KLF Canal)	700100-700100	13/24	19N	16
	780176-780179	13/24	19N	1E
	780180 & 780181			1E
LIB LB 1	780249-780252		_	2E
	780031 8 033 780 236 - 239			-
	780240 & 782037			2E
04			19N	2E
	Permit # 1931	Ranch	1001	<u></u>
			19N	ᅸ.
	Pecmit 1919	Ranch	001	
0 14# 3	780237-1928		20N	2E
who sold some back to Raney)	1954	Ranch		
Total				
1000				

material and the first state of the

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T-4-1044			<u> </u>		the same
Total 24-Hr. Sec.Ft.		Adopted Budget	Credits	Debits	Cost Per 24-Hr. Sec. Ft.
215	<u>\$49.64</u>	\$127.05	\$ 29.11		Total No. Days of Watermaster
12	\$5.47	\$9.45	\$3.69		66 days at \$25.00 per day
212	\$96.58	\$114.45	\$12.75		Other expenses charged pro rata
168	\$76.53	\$74.55		\$1.98	TOTAL COST
224	\$102.04	\$121.80	\$19.76	_	Total No. 24-Hr. Sec. Ft. Delivered
28	\$12.76	\$15.75	\$2.99		Cost per 24-Hr. Sec. Ft. Delivered
94	\$42.82	\$51.45	\$8.62		
556	\$253.29	\$302.40	\$49.11		Other Expenses:
10	\$4.56	\$6.30	\$1.74		C&M Lumber
3	\$1.37	\$1.05		\$0.32	State Insurance Fund
4	\$1.82	\$3.15	\$1.33		Social Security & Medical Tax
3	\$1.37	\$2.10	\$0.73		Secretary Expense
1	\$0.46	\$1.05	\$0.59		Scout Hall Rent
1	\$0.46	\$1.05	\$0.59		TOTAL
9	\$4.10	\$6.30	\$2.20		
4	\$1.82	\$1.05	\$0.59		
4	\$1.82	\$3.15	\$1.33		
6	\$2.73	\$4.20	\$1.47		
3	\$1.37	\$2.10	\$0.73		
3	\$1.37	\$2.10	\$0.73		
3	\$1.37	\$3.15	\$1.78		
3	\$1.37	\$1.05		\$0.32	
210	\$95.67	\$115.50	\$19.83		
72	\$32.80	\$37.80	\$5.00		
15	\$6.83	\$7.35	\$0.52		
248	\$112.98	\$132.30	\$19.32	-	
48	\$21.87	\$27.30	\$5.43		
177	\$80.63	\$94.50	\$ 13.87		
314	\$143.04	\$162.75	s 19.71		
823	\$374.92	\$472.50	\$ 97.58		
0	\$0.00	\$0.00	30.00		
176	\$80.18	\$120.75	\$ 40.57		
0	\$0.00	\$0.00			
170	\$77.44	\$118.65	\$ 41.21		
117	\$53.30	\$78.75	\$ 25.45		
85	\$38.72	\$50.40	\$ 11.68		
119	\$54.21		\$ 28.74		
- 157	\$71.52	\$42.00		29.52	
34	\$15.49	\$31.50	\$16.01		
16	\$7.29	\$14.70	\$7.41		
26	\$11.84	\$6.30		\$5.54	
6	\$2.73	\$14.70	\$11.97		
51	\$73.22	¢ 47.05	00.70		•

\$47.25

\$0.00

\$2,512.65

22.79

\$0.00 \$0.00

\$52693 \$37.68

51

4,430.00

\$23.23

\$2,018.11

0.4555

\$1,650.00

\$2,018.10 4,430

\$368.10

0.45555

\$5.87 \$186.00

\$126.23

\$40.00 \$10.00 \$368.10

SECTION 42-606 IDAHO CODE

REPORTS OF WATERMASTERS. All watermasters shall make an annual report to the department of water resources prior to the expiration of the watermaster's appointment for the current year. This report shall show the total amount of water delivered by the watermaster during the preceding year, the amount delivered to each water user, the total expense of delivery and the apportionment of expenses among users and all debits and credits to be carried over to the following year. Such report shall also include records of stream flow the watermaster used or made in the process of distributing water supplies. The director may ask for other information deemed necessary in assuring proper distribution of water supplies within the district. The reports of watermasters to the department of water resources shall be filed and kept in the office of the department.

Instructions For Completing Annual Watermaster's Report

This form has been developed to assist the watermaster in complying with some of the annual reporting requirements of Section 42-606, Idaho Code. The form provides for summary of the amount of water delivered by the watermaster to each user, the total expense of delivery and the apportionment of expenses among water users, including debits and credits. Water distribution and hydrologic information including stream flow records, daily diversion data, water right information and water right priority cut summaries should be presented in a separate water distribution report.

Complete this annual report form of delivery and costs as follows:

- 1) Enter water right holder name, corresponding IDWR water right number or numbers, and corresponding diversion name and/ or remarks on page 2;
- 2) Enter the total amount of water delivered to each user as total 24-hour second feet under column 1, page 3. Total 24-hour second feet is a flow rate expressed in terms of one day or 24 hours. For example, a continuous diversion of 2 cfs over 20 days would equal 40 24-hour second feet.
- 3) Under column 3, page 3, enter the amount of money assessed or billed to each user at the beginning of the year. The assessment may be found in the previous year's adopted budget report.
- 4) In the work space provided on the right hand side of page 3, add up total watermaster salary costs and expenses and enter as 'TOTAL COST'. Then divide this total cost by the total number of 24-hour second feet delivered (sum of column 1) to obtain the cost per 24 hour second feet delivered, or the unit cost factor.
- 5) Under column 2, page 3, multiply the unit cost factor (obtained in step number 4 above) by each user's total 24-hour second feet delivery in column 1 to obtain the total cost against each user.
- 6) For each user, subtract the total cost amount in column 2 from the adopted budget in column 3 and enter the difference either as a credit or debit (negative differences entered as debits, positive differences entered as credits).
- 7) Sign the report before a notary public and submit the original to the appropriate regional office of the Department of Water Resources. Retain one copy for the Water District.